

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - School Education Department - Utilization of Services of (1) Senior Steno, (11) Data Entry Operators, (4) Office Subordinates sponsored by M/s Jyothi Computer Services, Barkatpura, Hyderabad on outsourcing basis in School Education Department for the period from 21-01-2013 to 20-02-2013 - Sanction of expenditure of Rs.1,88,984/- Orders - Issued.

Education (SE-OP) Department

G.O.Rt.No: 330

Dated:27-02-2013
Read the following:-

- 1) G.O.Ms.No.3, Fin (SMPC) Department dt: 12.01.2011.
- 2) G.O.Rt.No.49, Edn(SE-OP)Dept., dt.03.01.2013.
- 3) G.O.Rt.No.214, Edn(SE-OP)Department, dt.19-01-2013.
- 4) From M/s, Jyothi Computer Services, Barkathpura, Hyderabad
Bill No. JCS/SE/2013/02/1, Dated 22-02-2013.

ORDER:-

In pursuance of the orders issued in the reference 1st & 2nd read above, the Services of (1) Senior Steno, (11) Data Entry Operators, (4) Office Subordinates sponsored by M/s Jyothi Computer Services, Barkatpura, Hyderabad on outsourcing basis have been utilised in School Education Department, for the period from 21-01-2013 to 20-02-2013 The Agency has submitted the bills for an amount of Rs.1,88,984/- for payment for the said period, including E.P.F & E.S.I contribution of the employer, Service Charges and Service Tax payable.

2. Sanction is hereby accorded for payment of an amount of Rs. 1,88,984/- (Rupees One Lakh Eighty Eight thousand Nine Hundred and Eighty Four only) to M/s Jyothi Computer Services, Barkatpura, Hyderabad, towards remuneration for the Services of (1) Senior Steno, (11) Data Entry Operators, (4) Office Subordinates sponsored by M/s Jyothi Computer Services, Barkatpura, Hyderabad on outsourcing basis in School Education Department for the period from 21-01-2013 to 20-02-2013 as detailed below:-

(Rupees)

Remuneration	1,36,345-00
Agency Charges 5%	6,817-00
Employer Contribution of PF 13.61%	18,857-00
Employer Contribution of ESI 4.75%	6,476-00
Service Tax @ 12.36%	20,789-00

Total	1,88,984-00
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3. The expenditure sanctioned in Para 1 above shall be debited to "2251-Secretariat Social Services - 090- Secretariat - 18 Education (SE) Department - 300 Other Contractual Services".

(PTO)

4. The Education (SE-Claims) Department are requested to draw the amount sectioned in para (2) and credit the same in the Bank A/c of M/s Jyothi Computer Services, Hyd through ECS.

5. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI.
DEPUTY SECRETARY TO GOVERNMENT (PE)

To.

The M/s Jyothi Computer Services, Barkathpura, Hyderabad
The School Education (Claims) Department (w.e)
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER